

1 of 3

Rep Firm	
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone#	215-567-6005
Salesperson FAX#	215-567-5338

$$SC = *$$

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
Rating: 2.6	1	M-F	7A-8A	EARLY SHOW	:30	\$350.00	10/08-10/12	5	1	5	\$1,750.00	
	2	M-F	11A-12P	PRICE IS RIGHT	:30	\$600.00	10/08-10/12	5	1	5	\$3,000.00	
	3	M-F	12P-1230P	NOON NEWS	:30	\$650.00	10/08-10/12	5	1	5	\$3,250.00	
Rating: 8.4	4	M-F	1230P-2P	SOAP ROTATION	:30	\$600.00	10/08-10/12	5	1	5	\$3,000.00	
	5	M-F	4P-5P	ANDERSON COOPER	:30	\$150.00	10/08-10/12	5	1	5	\$750.00	
	6	M-F	5P-530P	NEWS	:30	\$600.00	10/08-10/12	5	1	5	\$3,000.00	
Rating: 6.2	7	M-F	6P-630P	NEWS	:30	\$600.00	10/08-10/12	5	1	5	\$3,000.00	
	8	M-F	7P-730P	WHEEL	:30	\$700.00	10/08-10/12	0	0	0	\$0.00	
	9	M-F	730P-8P	JEOPARDY	:30	\$700.00	10/08-10/12	0	0	0	\$0.00	
Rating: 16.0	10	M-SU	11P-1134P	LATE NEWS	:30	\$900.00	10/08-10/14	7	1	7	\$6,300.00	

Station WISH-TV INDIANAPOLIS, IN
Advertiser () MOURDOCK/NRSC
Product MOURDOCK-NRSC
Estimate#
Buyer PATRICIA STERPU
Phone#
Fax#

Agency () JAMESTOWN ASSOC.
5937 JONES CREEK RD
BATON ROUGE, LA 70817
Agency C/P1/P2/E
Flight Dates 10/08/2012 - 10/14/2012
Hiatus Weeks

Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

LT	Ln	Day	Time	Program	Len	Rate	Dates	Spots/Week	# of Weeks	Total Spots	Total Cost	Daypart
	11	SA	11P-1134P	LATE NEWS	:30	\$400.00	10/13-10/13	0	0	0	\$0.00	
	Rating: 8.0											
	12	SU	1030A-11A	FACE THE NATION	:30	\$400.00	10/14-10/14	0	0	0	\$0.00	
	Rating: 2.6											
	13	SU	11P-1135P	LTE NEWS	:30	\$400.00	10/14-10/14	0	0	0	\$0.00	
	Rating: 8.0											
	14	TU	8P-9P	NCIS	:30	\$4,000.00	10/09-10/09	1	1	1	\$4,000.00	
	Rating: 25.8											
	15	TU	9P-10P	NCIS LA	:30	\$2,500.00	10/09-10/09	1	1	1	\$2,500.00	
	Rating: 17.5											
	16	W	9P-10P	CRIMINAL MINDS	:30	\$1,600.00	10/10-10/10	0	0	0	\$0.00	
	Rating: 6.9											
	17	W	10P-11P	CSI	:30	\$1,600.00	10/10-10/10	1	1	1	\$1,600.00	
	Rating: 12.1											
	21	F	10P-11P	BLUE BLOODS	:30	\$3,500.00	10/12-10/12	1	1	1	\$3,500.00	
	Rating: 18.4											
	22	M-F	530P-6P	NEWS	:30	\$600.00	10/08-10/12	5	1	5	\$3,000.00	
	Rating: 5.9											
	23	SA	8P-9P	CRIMETIME	:30	\$300.00	10/13-10/13	1	1	1	\$300.00	
	Rating: 2.6											
	24	M-F	430A-459A	NEW S	:30	\$50.00	10/08-10/12	4	1	4	\$200.00	

Rep Order# 6861246 Ver# 5 Mod# 0 Status Confirmed Traffic Order# 212896 Printed: 10/05/2012 1:04 PM 3 of 3
EC'd Yes Last Received: 10/05/2012 10:53 AM
Showing Buylines: All Lines

Station WISH-TV INDIANAPOLIS, IN
Advertiser () MOURDOCK/NRSC
Product MOURDOCK-NRSC
Estimate#
Buyer PATRICIA STERPU
Phone#
Fax#
Agency () JAMESTOWN ASSOC.
5937 JONES CREEK RD
BATON ROUGE, LA 70817
Agency C/P1/P2/E
Flight Dates 10/08/2012 - 10/14/2012
Hiatus Weeks
Rep Firm
Sales Office () PHILADELPHIA
Salesperson () KATE BRADY
Salesperson Phone# 215-567-6005
Salesperson FAX# 215-567-5938

---REPORT TOTALS---

Report Totals: 56 / \$39,150.00

---SALES MONTHLY TOTALS---

Oct 12: 56 / \$39,150.00
Sales Totals: 56 / \$39,150.00
Station Totals: 56 / \$39,150.00
Lines not sent/rcld/rtrn: 0 / \$0.00

---COMPETITIVE---

Market Totals \$39,150

CABL	0%	WISH	100%	WNDY	0%	WRTV	0%	WTHR	0%
WTTV	0%	WXIN	0%						

---COMPETITIVE COMMENTS---

COMP TO FOLLOW

Books null
Demos RM50+

---CREDIT RISK---

CASH IN ADVANCE

Spot Manager: All, 10/08/12-10/14/12

Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code (Placed)	Rate	Ad-ID	Priority
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Alt Order #: 06861246

WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @5p	5-530p	:30	10/08/12		News 8 @5	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Soap Rotator	1227-2p	:30	10/08/12		Daytime Afternoon	\$600.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Late News M-Su	11-1135p	:30	10/08/12		LN	\$900.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Price Is Right	1058-12p	:30	10/08/12		Price is Right	\$600.00		P1
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @ 530p	530-6p	:30	10/08/12		News 8 @530	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @6	558-630p	:30	10/08/12		News 8 @6	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Noon News	1158a-1230p	:30	10/08/12		Noon News	\$650.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Anderson Cooper	357-5p	:30	10/08/12		M-F 4p-5p	\$150.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-1			CBS This Morning @7a	7-8a	:30	10/08/12		CBS This Morning	\$350.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-1			CBS Morning News	430-5a	:30	10/08/12		CBS Morning News	\$50.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			CBS This Morning @7a	7-8a	:30	10/09/12		CBS This Morning	\$350.00		P1
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Price Is Right	1058-12p	:30	10/09/12		Price is Right	\$600.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Noon News	1158a-1230p	:30	10/09/12		12:22:33 PM Noon News	\$650.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Soap Rotator	1227-2p	:30	10/09/12		12:59:11 PM Y&R	\$600.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Anderson Cooper	357-5p	:30	10/09/12		4:20:48 PM M-F 4p-5p	\$150.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @5p	5-530p	:30	10/09/12		5:17:36 PM News 8 @5	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @ 530p	530-6p	:30	10/09/12		5:52:27 PM News 8 @530	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @6	558-630p	:30	10/09/12		6:19:41 PM News 8 @6	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Tuesday 8-9p	758-9p	:30	10/09/12		8:40:38 PM Tue Hour 1	\$4,000.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Tuesday 9-10p	858-10p	:30	10/09/12		9:40:08 PM Tue Hour 2	\$2,500.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Late News M-Su	11-1135p	:30	10/09/12		11:24:27 PM LN M-F	\$900.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @5p	5-530p	:30	10/10/12		News 8 @5	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Anderson Cooper	357-5p	:30	10/10/12		M-F 4p-5p	\$150.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-1			CBS Morning News	430-5a	:30	10/10/12		CBS Morning News	\$50.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Price Is Right	1058-12p	:30	10/10/12		Price is Right	\$600.00		P1
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @ 530p	530-6p	:30	10/10/12		News 8 @530	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @6	558-630p	:30	10/10/12		News 8 @6	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Noon News	1158a-1230p	:30	10/10/12		Noon News	\$650.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Late News M-Su	11-1135p	:30	10/10/12		LN	\$900.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			CBS This Morning @7a	7-8a	:30	10/10/12		CBS This Morning	\$350.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Wednesday 10-11p	958-11p	:30	10/10/12		Wed Hour 3	\$1,600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Soap Rotator	1227-2p	:30	10/10/12		Daytime Afternoon	\$600.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Soap Rotator	1227-2p	:30	10/11/12		Daytime Afternoon	\$600.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @ 530p	530-6p	:30	10/11/12		News 8 @530	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @5p	5-530p	:30	10/11/12		News 8 @5	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @6	558-630p	:30	10/11/12		News 8 @6	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Anderson Cooper	357-5p	:30	10/11/12		M-F 4p-5p	\$150.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Late News M-Su	11-1135p	:30	10/11/12		LN	\$900.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			CBS Morning News	430-5a	:30	10/11/12		CBS Morning News	\$50.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Noon News	1158a-1230p	:30	10/11/12		Noon News	\$650.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Price Is Right	1058-12p	:30	10/11/12		Price is Right	\$600.00		P1
WISH	POL/Mourdock/NRSC	MOURDOCK-1			CBS This Morning @7a	7-8a	:30	10/11/12		CBS This Morning	\$350.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			News 8 @5p	5-530p	:30	10/12/12		News 8 @5	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Friday 10-11p	958-11p	:30	10/12/12		Fri Hour 3	\$3,500.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Anderson Cooper	357-5p	:30	10/12/12		M-F 4p-5p	\$150.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-1			Price Is Right	1058-12p	:30	10/12/12		Price is Right	\$600.00		P1

[Filtered by:] [Sorted by: Alt Order #]

Spot Manager: All, 10/08/12-10/14/12

Station	Advertiser	Product	Estim	Order Inventory	Description	Time Period	Length	Date	Air Time	Inv. Code (Placed)	Rate	Ad-ID	Priority
Alt Order #: 06861246													
WISH	POL/Mourdock/NRSC	MOURDOCK-N		News 8 @ 530p		530-6p	:30	10/12/12		News 8 @530	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-N		News 8 @6		558-630p	:30	10/12/12		News 8 @6	\$600.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-N		CBS This Morning @7a		7-8a	:30	10/12/12		CBS This Morning	\$350.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-N		Soap Rotator		1227-2p	:30	10/12/12		Daytime Afternoon	\$600.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-N		CBS Morning News		430-5a	:30	10/12/12		CBS Morning News	\$50.00		P4
WISH	POL/Mourdock/NRSC	MOURDOCK-N		Noon News		1158a-1230p	:30	10/12/12		Noon News	\$650.00		P2
WISH	POL/Mourdock/NRSC	MOURDOCK-N		Late News M-Su		11-1135p	:30	10/12/12		LN	\$900.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-N		Saturday 8-9p		758-9p	:30	10/13/12		Sat Hour 1	\$300.00		P5
WISH	POL/Mourdock/NRSC	MOURDOCK-N		Late News M-Su		11-1135p	:30	10/13/12		LN	\$900.00		P3
WISH	POL/Mourdock/NRSC	MOURDOCK-N		Late News M-Su		11-1135p	:30	10/14/12		LN	\$900.00		P3
											\$39,150.00		
											\$39,150.00		

[Filtered by:] [Sorted by: Alt Order #]

NAB Form PB-17 Candidates

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check applicable box)



FEDERAL CANDIDATE



STATE/LOCAL CANDIDATE

To Avail Themselves of The Lowest Unit Charge During a Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:

Date:

9/28/12

I, Patricia Sterpu

being/on behalf of: Richard Mourdock - NRSC, a legally

qualified candidate of the Republican political

party for the office of: US Senate

in the General

election to be held on: November 6, 2012

do hereby request station time as follows:

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

Total Charges: SEE ORDER

NAB Form PB-17 Candidates

For programming that, in whole or in part, "communicates a message relating to any political matter of national importance," list the matters below:

I represent that the payment for the above described broadcast time has been furnished by:

Richard Mourdock - NRSC

and you are authorized to announce the time as paid for by such person or entity.
I represent that this person or entity is either a legally qualified candidate or an authorized committee/organization of the legally qualified candidate.

The name of the treasurer of the candidate's authorized committee is:

Stephanie L. Mattix

This station has disclosed to me its political advertising policies, including: applicable classes and rates; and discount, promotional and other sales practices (not applicable to federal candidates).

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

To Be Signed By Candidate or Authorized Committee

9/28/12

Date

Signature

To Be Signed By Station Representative

☐ Accepted

☐ Accepted in Part

☐ Rejected

Signature

Printed Name

Title

NAB Form PB-17 Candidates

CANDIDATE CERTIFICATION

In Order For Federal Candidates to Receive The Lowest Unit Charge During a Political Window, the Following Certification is Required:

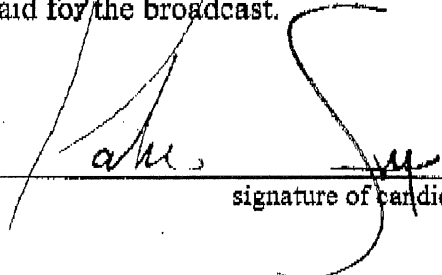
I, Patricia Sterpu
(name of federal candidate or authorized committee) hereby certify that the programming to be broadcast (in whole or in part) pursuant to this agreement:

☐ does ☒ does not

refer to an opposing candidate (check applicable box). I further certify that for the programming that does refer to an opposing candidate:

(check applicable box)

- ☐ the radio programming contains a personal audio statement by the candidate that identifies the candidate, the office being sought, and that the candidate has approved the broadcast.
- ☐ the television programming contains a clearly identifiable photograph or similar image of the candidate for a duration of at least four seconds, and a simultaneously displayed printed statement identifying the candidate, that the candidate approved the broadcast, and that the candidate and/or the candidate's authorized committee paid for the broadcast.



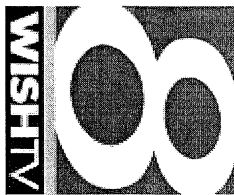
signature of candidate or authorized committee

Patricia Sterpu

printed name

date

INVOICE



Remit Address:
WISH
 90359 Collections Center Drive
 Chicago, IL 60693
 Main: (317) 923-8888
 Billing: (317) 923-8888

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK-NRSC
Estimate Number	

Invoice #	212896-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212896
Alt Order #	06861246
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Address:

Jamestown Associates
 Attention: Accounts Payable
 5937 Jones Creek Road
 Baton Rouge, LA 70817
 USA

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	WISH	CBS This Morning @7a	7-8a		10/08/12 to 10/14/12	5x	MTWTF--				
	WISH			M	10/08/12	:30	6:59 AM	RMSY1004H	\$350.00		3
	WISH			Tu	10/09/12	:30	7:59 AM	RMSY1004H	\$350.00		1
	WISH			W	10/10/12	:30	6:59 AM	RMSY1004H	\$350.00		2
	WISH			Th	10/11/12	:30	6:59 AM	RMSY1004H	\$350.00		4
	WISH			F	10/12/12	:30	7:29 AM	RMSY1004H	\$350.00		5
2	WISH	Price Is Right	1058-12p		10/08/12 to 10/14/12	5x	MTWTF--				
	WISH			M	10/08/12	:30	10:59 AM	RMSY1004H	\$600.00		2
	WISH			Tu	10/09/12	:30	10:58 AM	RMSY1004H	\$600.00		4
	WISH			W	10/10/12	:30	11:59 AM	RMSY1004H	\$600.00		1
	WISH			Th	10/11/12	:30	10:59 AM	RMSY1004H	\$600.00		5
	WISH			F	10/12/12	:30	11:28 AM	RMSY1004H	\$600.00		3
3	WISH	Noon News	1158a-1230p		10/08/12 to 10/14/12	5x	MTWTF--				
	WISH			M	10/08/12	:30	12:13 PM	RMSY1004H	\$650.00		5
	WISH			Tu	10/09/12	:30	12:21 PM	RMSY1004H	\$650.00		1
	WISH			W	10/10/12	:30	12:26 PM	RMSY1004H	\$650.00		2
	WISH			Th	10/11/12	:30	12:26 PM	RMSY1004H	\$650.00		3
	WISH			F	10/12/12	:30	12:25 PM	RMSY1004H	\$650.00		4
4	WISH	Soap Rotator	1227-2p		10/08/12 to 10/14/12	5x	MTWTF--				
	WISH			M	10/08/12	:30	12:28 PM	RMSY1004H	\$600.00		2
	WISH			Tu	10/09/12	:30	12:56 PM	RMSY1004H	\$600.00		3
	WISH			W	10/10/12	:30	1:29 PM	RMSY1004H	\$600.00		1
	WISH			Th	10/11/12	:30	12:29 PM	RMSY1004H	\$600.00		5
	WISH			F	10/12/12	:30	1:01 PM	RMSY1004H	\$600.00		4
5	WISH	Anderson Cooper	357-5p		10/08/12 to 10/14/12	5x	MTWTF--				
	WISH			M	10/08/12	:30	12:28 PM	RMSY1004H	\$600.00		2
	WISH			Tu	10/09/12	:30	12:56 PM	RMSY1004H	\$600.00		3
	WISH			W	10/10/12	:30	1:29 PM	RMSY1004H	\$600.00		1
	WISH			Th	10/11/12	:30	12:29 PM	RMSY1004H	\$600.00		5
	WISH			F	10/12/12	:30	1:01 PM	RMSY1004H	\$600.00		4

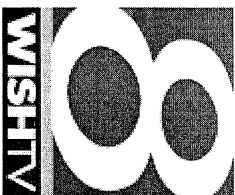
Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

INVOICE

Remit Address:

WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888



Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817
USA

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK-NRSC
Estimate Number	

Invoice #	212896-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212896
Alt Order #	06861246
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN11166/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
5	WISH	Anderson Cooper	357-5p	M	10/08/12	:30	4:25 PM	RMSY1004H	\$150.00		1
	WISH			Tu	10/09/12	:30	4:24 PM	RMSY1004H	\$150.00		4
	WISH			W	10/10/12	:30	4:30 PM	RMSY1004H	\$150.00		3
	WISH			Th	10/11/12	:30	4:40 PM	RMSY1004H	\$150.00		2
	WISH			F	10/12/12	:00			\$150.00	Credited	5
6	WISH	News 8 @5p	5-530p	M	10/08/12	:30	5:13 PM	RMSY1004H	\$600.00		3
	WISH			Tu	10/09/12	:30	5:23 PM	RMSY1004H	\$600.00		4
	WISH			W	10/10/12	:30	5:22 PM	RMSY1004H	\$600.00		1
	WISH			Th	10/11/12	:30	5:27 PM	RMSY1004H	\$600.00		2
	WISH			F	10/12/12	:30	5:24 PM	RMSY1004H	\$600.00		5
7	WISH	News 8 @6	558-630p	M	10/08/12	:30	6:14 PM	RMSY1004H	\$600.00		2
	WISH			Tu	10/09/12	:30	6:21 PM	RMSY1004H	\$600.00		1
	WISH			W	10/10/12	:30	6:09 PM	RMSY1004H	\$600.00		4
	WISH			Th	10/11/12	:30	6:23 PM	RMSY1004H	\$600.00		5
	WISH			F	10/12/12	:30	5:58 PM	RMSY1004H	\$600.00		3
8	WISH	Late News M-Su	11-1135p	M	10/08/12	:30	11:12 PM	RMSY1004H	\$900.00		4
	WISH			Tu	10/09/12	:30	11:28 PM	RMSY1004H	\$900.00		1
	WISH			W	10/10/12	:30	11:31 PM	RMSY1004H	\$900.00		7
	WISH			Th	10/11/12	:30	11:13 PM	RMSY1004H	\$900.00		3
	WISH			F	10/12/12	:30	11:30 PM	RMSY1004H	\$900.00		5
	WISH			Sa	10/13/12	:30	11:34 PM	RMSY1004H	\$900.00		6
	WISH			Su	10/14/12	:30	11:12 PM	RMSY1004H	\$900.00		2
9	WISH	Tuesday 8-9p	758-9p	M	10/08/12	:30	11:12 PM	RMSY1004H	\$900.00		4
	WISH			Tu	10/09/12	:30	11:28 PM	RMSY1004H	\$900.00		1
	WISH			W	10/10/12	:30	11:31 PM	RMSY1004H	\$900.00		7
	WISH			Th	10/11/12	:30	11:13 PM	RMSY1004H	\$900.00		3
	WISH			F	10/12/12	:30	11:30 PM	RMSY1004H	\$900.00		5
	WISH			Sa	10/13/12	:30	11:34 PM	RMSY1004H	\$900.00		6
	WISH			Su	10/14/12	:30	11:12 PM	RMSY1004H	\$900.00		2

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

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INVOICE

Remit Address:

WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888



Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817
USA

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK-NRSC
Estimate Number	

Invoice #	212896-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WISH
Account Executive	Petry Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212896
Alt Order #	06861246
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
9	WISH	Tuesday 8-9p	758-9p	Tu	10/09/12	:30	8:46 PM	RMSYL004H	\$4,000.00		1
10	WISH	Tuesday 9-10p	858-10p	Tu	10/09/12	:30	8:46 PM	RMSYL004H	\$4,000.00		1
11	WISH	Wednesday 10-11p	958-11p	Tu	10/09/12	:30	9:50 PM	RMSYL004H	\$2,500.00		1
12	WISH	Friday 10-11p	958-11p	W	10/10/12	:30	10:35 PM	RMSYL004H	\$1,600.00		1
13	WISH	News 8 @ 530p	530-6p	F	10/12/12	:30	10:46 PM	RMSYL004H	\$3,500.00		1
14	WISH	Saturday 8-9p	758-9p	Sa	10/13/12	:30	7:58 PM	RMSYL004H	\$300.00		1
15	WISH	CBS Morning News	430-5a	M	10/08/12	:30	4:55 AM	RMSYL004H	\$50.00		2
	WISH			Tu	10/09/12	:30	4:51 AM	RMSYL004H	\$50.00		4
	WISH			Th	10/11/12	:30	4:49 AM	RMSYL004H	\$50.00		1
	WISH			F	10/12/12	:30	4:49 AM	RMSYL004H	\$50.00		3

Aired Spots

55

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INVOICERemit Address:

WISH
90359 Collections Center Drive
Chicago, IL 60693
Main: (317) 923-8888
Billing: (317) 923-8888

Billing Address:

Jamestown Associates
Attention: Accounts Payable
5937 Jones Creek Road
Baton Rouge, LA 70817
USA

Advertiser	POL/Mourdock/NRSC
Product	MOURDOCK-NRSC
Estimate Number	

Invoice #	212896-1
Invoice Date	10/14/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/14/12

Station	WISH
Account Executive	Petry/Philadelphia
Sales Office	Petry/Philadelphia
Sales Region	National

Order #	212896
Alt Order #	06861246
Deal #	
Order Flight	10/08/12 - 10/14/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	IN11165/SP1819/AU588
Advertiser Ref	

Gross Total **\$39,000.00**

Agency Commission **\$5,850.00**

Net Amount Due **\$33,150.00**

Payment Terms 30 Days

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